

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-16061-AMC

Tatyna Petrosov
751 Magee Avenue
Philadelphia PA 19111

Petition Filed Date: 09/26/2019
341 Hearing Date: 12/13/2019
Confirmation Date: 08/12/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2023	\$3,800.00		09/01/2023	\$3,800.00		10/02/2023	\$3,800.00	
11/01/2023	\$3,800.00		12/04/2023	\$3,800.00		01/03/2024	\$3,800.00	
02/01/2024	\$3,800.00		03/05/2024	\$3,800.00		04/01/2024	\$3,800.00	
05/02/2024	\$3,800.00		06/04/2024	\$3,800.00		07/02/2024	\$3,800.00	
Total Receipts for the Period: \$45,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$209,060.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Tatyna Petrosov	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	JP MORGAN CHASE BANK NA »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	BANK OF AMERICA »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	NEWREZ LLC D/B/A »» 003	Secured Creditors	\$75,714.53	\$74,956.39	\$758.14
4	NEWREZ LLC D/B/A »» 004	Secured Creditors	\$42,967.68	\$42,537.44	\$430.24
5	NEWREZ LLC D/B/A »» 005	Secured Creditors	\$13,440.94	\$13,306.36	\$134.58
6	NEWREZ LLC D/B/A »» 006	Secured Creditors	\$27,833.89	\$27,555.19	\$278.70
7	NEWREZ LLC D/B/A »» 007	Mortgage Arrears	\$7,985.58	\$7,905.62	\$79.96
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$195.00	\$182.65	\$12.35
9	CITY OF PHILADELPHIA (LD) »» 09A	Secured Creditors	\$3,060.46	\$3,029.82	\$30.64
10	CITY OF PHILADELPHIA (LD) »» 09B	Secured Creditors	\$2,683.75	\$2,656.88	\$26.87
11	CITY OF PHILADELPHIA (LD) »» 09C	Secured Creditors	\$428.01	\$423.72	\$4.29
12	CITY OF PHILADELPHIA (LD) »» 09D	Secured Creditors	\$2,090.01	\$2,069.08	\$20.93
13	CITY OF PHILADELPHIA (LD) »» 10A	Secured Creditors	\$503.36	\$498.32	\$5.04
14	CITY OF PHILADELPHIA (LD) »» 10B	Secured Creditors	\$3,393.20	\$3,359.22	\$33.98

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15	CITY OF PHILADELPHIA (LD) »» 10C	Secured Creditors	\$2,850.56	\$2,822.02	\$28.54
16	CITY OF PHILADELPHIA (LD) »» 10D	Secured Creditors	\$3,110.10	\$3,078.96	\$31.14
17	CITY OF PHILADELPHIA (LD) »» 10E	Secured Creditors	\$327.78	\$324.50	\$3.28
18	CITY OF PHILADELPHIA (LD) »» 10F	Secured Creditors	\$629.89	\$623.58	\$6.31
19	CITY OF PHILADELPHIA (LD) »» 10G	Secured Creditors	\$422.96	\$418.73	\$4.23
20	CITY OF PHILADELPHIA (LD) »» 10H	Secured Creditors	\$3,208.29	\$3,176.16	\$32.13
21	CITY OF PHILADELPHIA (LD) »» 10I	Secured Creditors	\$1,604.14	\$1,588.08	\$16.06
0	BRADLY E ALLEN ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$209,060.00	Current Monthly Payment:	\$3,800.00
Paid to Claims:	\$190,512.72	Arrearages:	\$1,260.00
Paid to Trustee:	\$18,536.90	Total Plan Base:	\$214,120.00
Funds on Hand:	\$10.38		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.